

DPD-6892-59

12 October 1959

David Clark Company, Inc.
360 Park Avenue
Worcester 2, Massachusetts

REF: Contract CH-CT-700

Dear Joe:

Please forward the paid receipts for all shipping charges billed to date under the referenced contract, and submit them attached to the applicable invoices on future billings.

The charges billed previously are as follows:

<u>Invoice No.</u>	<u>Amount</u>
S1694-570-2	\$ 7.00
S1474-570-3	3.00
S1470-570-4	1.16
S1563-570-7	9.09
S1567-570-8	11.80
S1575-570-9	12.86
S1608-570-10	21.90
S1638-570-11	14.36
S1701-570-12	14.36
S1731-570-13	30.20
S1762-570-14	9.09
S1797-570-15	14.36
S1594-570-5	4.60
S1662-570-6	4.00
S1906-570-16	9.09
Total	<u><u>\$166.87</u></u>

Very truly yours,

Doug

Distribution:

2 - Addressee

1 - Contract CH-CT-700 (Fin-DPD)

1 - Contracting Officer DPD

1 - Reading (Fin-DPD)

1 - Chrono

ENR/Fin-DPD/12 October 1959

25 YEAR RE-REVIEW